

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.: RFP #6-23</b>	
<b>Effective Date:</b> 06/01/2006	
<b>Expiration Date:</b> 06/01/2008	
<b>Agency Number:</b>	
<b>Facility:</b> IDOA/IOT on Behalf of ASA	
<b>Vendor Federal ID:</b> 742616805	
<b>Vendor Telephone Nbr:</b> 317/595-8940--	
<b>Name Of Contact Pers:</b> SEAN MCCLOSKEY	
<b>FAX Number:</b>	

Name and Address of Vendor: DELL MARKETING L.P.  
Cntct: SEAN MCCLOSKEY  
ONE DELL WAY  
RR8, BOX 8706  
ROUND ROCK TX 78682

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for desktops, laptops, servers, printers, and peripheral computer product groups for All State Agencies primarily for the Indiana Office of Technology.</p> <p>QPA can be mutually renewed yearly for two additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Dell has provided the capability to order standard configurations defined by IOT for desktops, laptops, and printers using Dell punch-out catalog in PeopleSoft. Therefore, all purchases regardless of dollar amount MUST be entered in PeopleSoft purchasing module. Due to dollar amounts, agency delegation and encumbrance rules still apply which, means that purchase orders issued over agency delegation MUST be processed by IDOA Procurement in normal business manner.</p> <p>If agency purchase request is unavailable or not within scope of Dell punch-out catalog in PeopleSoft, you must submit compelling business justification to IOT by completing the web form at <a href="http://iotprocurementrequest.iot.in.gov/">http://iotprocurementrequest.iot.in.gov/</a>. If purchase request is approved, IOT will execute a quotation and send to you or complete the purchase on your agency's behalf depending on circumstances. Agencies only need to submit business justification IF agency request is outside of the standard configurations defined in the Dell punch-out catalog. If agency quotation is sent from IOT, you can retrieve quotation by using the E-Quotes button on Dell punch-out in PeopleSoft so that the requisition will populate for sourcing purposes to create purchase orders. If IOT purchases on agency's behalf, IOT will complete the requisition and purchase order and issue ID Bill to agency when order has been received.</p> <p>Meetings with contractor will occur regularly to discuss issues and concerns. Therefore, it is critical that agencies report any issues experienced by email ONLY to Mark Hempel at <a href="mailto:mhempel@idoa.in.gov">mhempel@idoa.in.gov</a>. Issues should be addressed immediately to ensure timely resolution.</p> <p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p>	

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State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002